

A RESOLUTION BY

CITY UTILITIES COMMITTEE

01- R -0428

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES AMENDMENT NO. 1 TO PROVIDE COSTS FOR A TWELVE (12) MONTH EXTENSION OF PROFESSIONAL SERVICES FOR THE INFRASTRUCTURE SEWER CAPITAL PROJECTS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE MILLION FIVE HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED TEN DOLLARS AND NO CENTS (\$3,584,210.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02239999

WHEREAS, the City of Atlanta did enter into FC-6710-96A, Annual Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require a twelve month extension of professional services for the Infrastructure Sewer Capital projects; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that CH2M HILL, INC./TOC, INC. - JV, provide costs for a twelve (12) month extension of professional services for the Infrastructure Sewer Capital projects in an amount not to exceed Three Million Five Hundred Eighty Four Thousand Two Hundred Ten Dollars (\$3,584,210.00); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Work Authorization with CH2M Hill, Inc./TOC Inc.-JV for FC-6710-96A, Annual Architectural and Engineering Services in an amount not to exceed Three Million Five Hundred Eighty Four Thousand Two Hundred Ten Dollars (\$3,584,210.00); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate notice to proceed for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2J26 573001 M24I02239999

KOB/njh (2/21/01)



OFFICE OF THE
BUREAU OF PURCHASING

2001 JAN 18

CITY OF ATLANTA

BILL CAMPBELL
MAYOR

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us


DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner
David Peters, P.E.
Deputy Commissioner
John W. Griffin, Jr.
Deputy Commissioner
Garney Ingram-Reid
Deputy Commissioner

January 18, 2001

MEMORANDUM

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager
Department of Public Works 

RE: Professional Services for the Infrastructure Sewer Capital Projects -
AMENDMENT NO. 1 - FC-6710-96A

Attached please find the proposal from CH2M Hill/TOC, Inc/JV to provide costs for a twelve (12) month extension of professional services for the Infrastructure Sewer Capital projects.

In addition to professional costs, the proposal consists of projected fees for Right of Way Acquisition, Public Involvement Initiative, Interim coordination for roads, streets, bridges and storm water programs to include MIS and program coordination; Creek Crossing Inspection Services and the cleaning services for the program team office space.

The Department of Public Works has reviewed the proposal and finds it acceptable. We recommend that an Amendment No. 1 to the original contract be approved in an amount not to exceed Three Million Five Hundred Eighty Four Thousand Two Hundred Ten Dollars and No Cents (\$3,584,210.00).

If you have any questions or comments, I may be reached at extension 6526.

Attachment(s):

Cc: Norman Koplon, P.E., DPW
David Peters, P.E., DPW
Ade Abon, P.E., DPW
Willie Canidate, DPW
Pamela Lewis, BPRE
Susan Bronston Sullivan, OCC
Bruce Bell, OCC
Eskender Abebe, CH2M Hill/TOC, JV
File

Amendment #1
Annual Contract for Architectural and Engineering Services
to Provide Construction Management for the Sanitary Sewer Capital Projects

SANITARY SEWER IMPROVEMENT	SUBTOTAL AMOUNT
Program Management, CH2M Hill/TOC, Inc.	\$ 1,409,490
Right-of Way Acquisition, Smith Real Estate Services	\$ 900,000
Public Involvement, Paragon	\$ 150,000
Interim Coordination for Roads, Streets, Bridges & Storm Water Programs to include MIS & Program Coordination	\$ 200,000
Stream Crossing Inspection Services (6 month period)	\$ 696,000
Cleaning Service for Program Team Office Space	\$ 24,000
Hispanic Business Enterprise, CAP Engineering	\$ 174,720
TOTAL AMENDMENT REQUEST	\$ <u>3,584,210</u>

2001 JAN 19 PM 4:36
 OFFICE OF THE CLERK
 STATE OF TEXAS

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON


Commissioner's Signature


Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks x6382

Committee(s) of Purview: City Utilities

Council Deadline: March 5, 2001

Committee Meeting Date(s): March 13, 2001

Full Council Date: March 19, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES AMENDMENT NO. 1 TO PROVIDE COSTS FOR A TWELVE (12) MONTH EXTENSION OF PROFESSIONAL SERVICES FOR THE INFRASTRUCTURE SEWER CAPITAL PROJECTS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE MILLION FIVE HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED TEN DOLLARS AND NO CENTS (\$3,584,210.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24102239999.

BACKGROUND

THIS IS AMENDMENT NO. 1 OF AN ANNUAL CONTRACT IN WHICH THE CONSULTANT PROVIDES ARCHITECTURAL AND ENGINEERING SERVICES ON AN AS NEEDED BASIS TO CARRY OUT NEEDS OF VARIOUS DEPARTMENTS WITHIN THE CITY.

FINANCIAL IMPACT (if any) \$3,584,210.00

Mayor's Staff Only

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Received by Mayor's Office: 2/26/01
(date)

Reviewed by: JP
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other